Military

File No. 101–98

1898–99

Sls 2a, 31, 5.

GPB—1,000—26-11-14

OFFICE OF THE MILITARY SECRETARY TO H. H. THE MAHARAJA OF MYSORE.

FILE No. 101 OF 1898–99.

SUBJECT.

Centenary of the taking of Seringapatam.

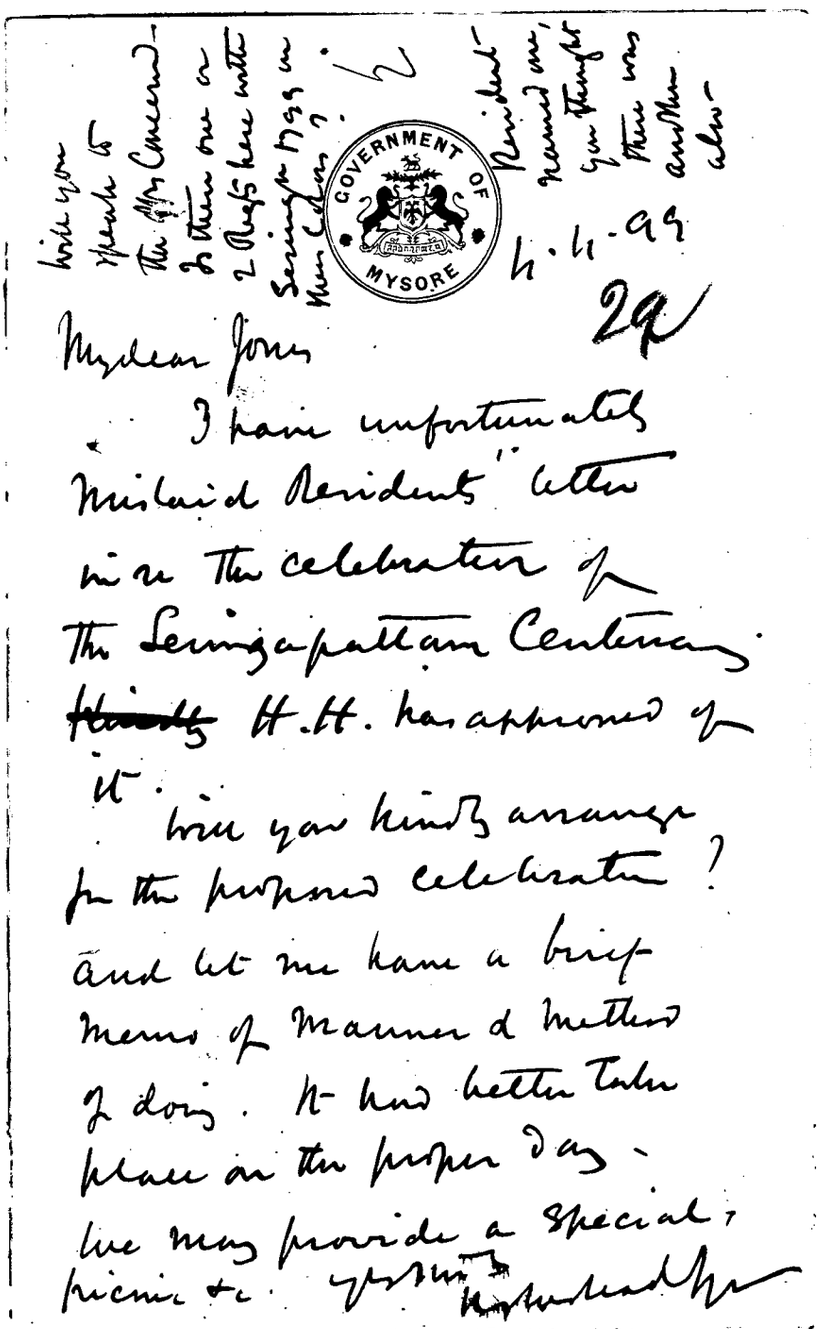
2a. D.O. Dated 6-6-99.

31. Pro. No. 1613/120 Dd 1-5-99.

Authorizing the Comptroller to advance Rs 1500/- to the Mily Asst for the purpose of meeting the expenses connected with the celebration of the Centenary of the Taking of Seringapatam.

51. To the Comptr. No. 1862/138 Dd 8-6-99

Sanctioning a bill for Rs 2607/ on account of the celebration of the Centenary of the Fall of Seringapatam.



With your
thanks &
The Mys Commend-
ations on a
2 Days leave with
Seringapatam 1799 as
Hon Colonel ?

Resident
remind me,
you thought
this was
another
occ-

4.4.99

29

My dear Jones

I have unfortunately
mislaid Resident's letter
re the celebration of
the Seringapattam Centenary.
~~Kindly~~ H.H. has approved of
it.

Will you kindly arrange
for the proposed celebration?
And let me have a brief
memo of manner & method
of doing. It had better take
place on the proper day -
We may provide a special
picnic &c. Yours sincerely

Pro. – No 613/120 of 1-5-99
Military

31

The Comptroller is authorised to advance the sum of Rupees 1500/- to the Military Assistant for the purpose of meeting the expenses connected with the celebration of the Centenary of the taking of Seringapatam

The amount of the advance will be accounted for by the submission of a detailed bill in due course. and the expenditure will be debited against the Provincial Budget for Entertainments.

I do not know why it should be charged to Genl Savings. The item is a Head of Entertainments and I do not think Genl Savings should be charged with it. Only Genl. Savings

7-5/99

Government of Mysore

To amount of expenditure incurred in connection with the celebration of Centenary or the Fall of Seringapatam on 4th May 1899.

Voucher No.	Particulars	Amount			Total	
1	Paid to the Asst: Adjt: Genl. Bangalore District on account of entertainments at Bangalore	1082	8	0	Paid	
2	do G. Dangelis for Sweets	14	14	0		
3	do Messrs Spencer & Co Bangalore for Wines and Stores	377	11	1		
4	do The Superintendent Government House Mysore for coolie hire &c.	171	5	6	Paid	
5	do Lala Meah for oils candle &c	303	4	4		
6	do V. P. Lothandapany Moodr. for cooly charges, Railway fare for Stores &c. received & returned; Telegram charges Distribution of Sweets, Milk, Tent pegs and for Sundry articles	566	6	4	Paid	
7	do Butlers Varadapah for Bread, Mutton, Fowls Eggs &c	82	14	11		
8	do Messrs Francis & Co for Vegetables &c. 106-7-6					
	do ditto for Bread Buns &c 258-7-0	364	14	6		
9	do The Manager United Service Store Bangalore for Soda Water &c.	194	15	0		
10	do The agent Venkatachellam Ice Factory	32	4	4		
11	do The Traffic Manager S. M. Ry.	516	1	6		
12	do Telegrams &c as per Voucher No 12 attached.	38	12	0	3745	15 6
	By Sale proceeds of Bamboo &c Rs 57-14-6					
	do Mats 18-0-0	75	14	6		
	Balance Rupees				3670-1-0	

Rupees Three Thousand Six hundred & Seventy & annas one only

Mily. Asst's Office
Bangalore
June 99

Abstract
Amount of Bill 3670-1-0
Deduct advance drawn as per Govt. Pro. No 1613/120 of 1-5-99 1500-0-0
Balance Rs 2170-1-0

Asst. Secretary
Military Dept.